



# Monthly Payment Advice

## November Payment

### FY2006-07

**03 Blaine**  
**0028 Chinook Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	84,959.00	
Amount Paid Thru This Month:	42,479.50	
Remaining Balance Due:	42,479.50	
Monthly Payment Due:		42,479.50
This Month's Payment - sent to Blaine County		42,479.50

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	68,313.22	
Amount Paid Thru This Month:	47,819.25	
Remaining Balance Due:	20,493.97	
Monthly Payment Due:		47,819.25
This Month's Payment - sent to Blaine County		47,819.25

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,078.50	
Amount Paid Thru This Month:	754.95	
Remaining Balance Due:	323.55	
Monthly Payment Due:		754.95
This Month's Payment - sent to Blaine County		754.95

\* Entitlements with asterisks have been recalculated.

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### FY2006-07

**03 Blaine**  
**0029 Chinook H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	35,905.73	
Amount Paid Thru This Month:	25,134.01	
Remaining Balance Due:	10,771.72	
Monthly Payment Due:		25,134.01
This Month's Payment - sent to Blaine County		25,134.01

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	767.94	
Amount Paid Thru This Month:	537.56	
Remaining Balance Due:	230.38	
Monthly Payment Due:		537.56
This Month's Payment - sent to Blaine County		537.56

#### SBG Combined Technology Fund (28-3445)

##### Entitlement

Entitlement	685.49	
Amount Paid Thru This Month:	479.84	
Remaining Balance Due:	205.65	
Monthly Payment Due:		479.84
This Month's Payment - sent to Blaine County		479.84

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### FY2006-07

**03 Blaine**  
**0030 Harlem Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	562,841.37	
Amount Paid Thru This Month:	281,420.69	
Remaining Balance Due:	281,420.68	
Monthly Payment Due:		281,420.69
This Month's Payment - sent to Blaine County		281,420.69

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	35,848.21	
Amount Paid Thru This Month:	25,093.75	
Remaining Balance Due:	10,754.46	
Monthly Payment Due:		25,093.75
This Month's Payment - sent to Blaine County		25,093.75

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	3,105.02	
Amount Paid Thru This Month:	2,173.51	
Remaining Balance Due:	931.51	
Monthly Payment Due:		2,173.51
This Month's Payment - sent to Blaine County		2,173.51

#### SBG Combined Bus Depreciation Fund (11-3445)

##### Entitlement

Entitlement	5,705.18	
Amount Paid Thru This Month:	3,993.63	
Remaining Balance Due:	1,711.55	
Monthly Payment Due:		3,993.63
This Month's Payment - sent to Blaine County		3,993.63

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# Monthly Payment Advice

## November Payment

### FY2006-07

**03 Blaine**  
**0031 Harlem H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	332,399.65	
Amount Paid Thru This Month:	166,199.83	
Remaining Balance Due:	166,199.82	
Monthly Payment Due:		166,199.83
This Month's Payment - sent to Blaine County		166,199.83

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	38,605.22	
Amount Paid Thru This Month:	27,023.65	
Remaining Balance Due:	11,581.57	
Monthly Payment Due:		27,023.65
This Month's Payment - sent to Blaine County		27,023.65

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	3,460.50	
Amount Paid Thru This Month:	2,422.35	
Remaining Balance Due:	1,038.15	
Monthly Payment Due:		2,422.35
This Month's Payment - sent to Blaine County		2,422.35

#### SBG Combined Bus Depreciation Fund (11-3445)

##### Entitlement

Entitlement	3,157.81	
Amount Paid Thru This Month:	2,210.47	
Remaining Balance Due:	947.34	
Monthly Payment Due:		2,210.47
This Month's Payment - sent to Blaine County		2,210.47

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# Monthly Payment Advice

## November Payment

### FY2006-07

**03 Blaine**  
**0032 Cleveland Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	4,869.74	
Amount Paid Thru This Month:	3,408.82	
Remaining Balance Due:	1,460.92	
Monthly Payment Due:		3,408.82
This Month's Payment - sent to Blaine County		3,408.82

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	416.39	
Amount Paid Thru This Month:	291.47	
Remaining Balance Due:	124.92	
Monthly Payment Due:		291.47
This Month's Payment - sent to Blaine County		291.47

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# Monthly Payment Advice

## November Payment

### FY2006-07

**03 Blaine**  
**0034 Zurich Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	13,821.30	
Amount Paid Thru This Month:	9,674.91	
Remaining Balance Due:	4,146.39	
Monthly Payment Due:		9,674.91
This Month's Payment - sent to Blaine County		9,674.91

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	629.26	
Amount Paid Thru This Month:	440.48	
Remaining Balance Due:	188.78	
Monthly Payment Due:		440.48
This Month's Payment - sent to Blaine County		440.48

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# Monthly Payment Advice

## November Payment

### FY2006-07

**03 Blaine**  
**0044 Turner Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	65,150.71	
Amount Paid Thru This Month:	32,575.36	
Remaining Balance Due:	32,575.35	
Monthly Payment Due:		32,575.36
This Month's Payment - sent to Blaine County		32,575.36

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	6,010.72	
Amount Paid Thru This Month:	4,207.50	
Remaining Balance Due:	1,803.22	
Monthly Payment Due:		4,207.50
This Month's Payment - sent to Blaine County		4,207.50

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,967.92	
Amount Paid Thru This Month:	1,377.54	
Remaining Balance Due:	590.38	
Monthly Payment Due:		1,377.54
This Month's Payment - sent to Blaine County		1,377.54

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# Monthly Payment Advice

## November Payment

### FY2006-07

**03 Blaine**  
**0045 Turner H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	92,878.10	
Amount Paid Thru This Month:	46,439.05	
Remaining Balance Due:	46,439.05	
Monthly Payment Due:		46,439.05
This Month's Payment - sent to Blaine County		46,439.05

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	7,339.32	
Amount Paid Thru This Month:	5,137.52	
Remaining Balance Due:	2,201.80	
Monthly Payment Due:		5,137.52
This Month's Payment - sent to Blaine County		5,137.52

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	658.79	
Amount Paid Thru This Month:	461.15	
Remaining Balance Due:	197.64	
Monthly Payment Due:		461.15
This Month's Payment - sent to Blaine County		461.15

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**Monthly Payment Advice**  
**November Payment**  
**FY2006-07**

**03 Blaine**  
**0048 Bear Paw Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

**Entitlement**

Entitlement	1,471.69	
Amount Paid Thru This Month:	1,030.18	
Remaining Balance Due:	441.51	
Monthly Payment Due:		1,030.18
This Month's Payment - sent to Blaine County		1,030.18

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# Monthly Payment Advice

## November Payment

### FY2006-07

**03 Blaine**  
**1213 Hays-Lodge Pole K-12 Schls**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	604,144.22	
Amount Paid Thru This Month:	302,072.11	
Remaining Balance Due:	302,072.11	
Monthly Payment Due:		302,072.11
This Month's Payment - sent to Blaine County		302,072.11

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	3,285.82	
Amount Paid Thru This Month:	2,300.07	
Remaining Balance Due:	985.75	
Monthly Payment Due:		2,300.07
This Month's Payment - sent to Blaine County		2,300.07

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**Monthly Payment Advice**  
**November Payment**  
**FY2006-07**

**03 Blaine**  
**1216 North Harlem Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

**Entitlement**

Entitlement	20,242.66	
Amount Paid Thru This Month:	14,169.86	
Remaining Balance Due:	6,072.80	
Monthly Payment Due:		14,169.86
This Month's Payment - sent to Blaine County		14,169.86

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